

Work Order ID 109656

\*109656\*

Page 1

November-25-13 9:07:27 AM

Item ID: D350-748-101GB Accept \*N900040100\* Setup Start \*NS1\*  
Revision ID: Stop \*NS2\*  
Item Name: Fwd Crosstube - Glossy Black  
Start Date: 11/25/13 Start Qty: 1.00 \*1\* Cust Item ID:  
Required Date: 11/26/13 Req'd Qty: 1.00 \*1\* Customer:  
Reference:

Approvals: Process Plan: W Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D350-748-141	G

100 0.00

\*100\*

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile &amp; type labels per PPPD350-748-101

CHG003

DAS  
6  
9-89

13/11/27

MLN

220 0.00

\*220\*

Pick Kit

Packaging

Memo

0.00

Packaging

PULL D350-748-101 B  
PAINTED GLOSSY BLACK

105540

DAS  
6  
9-89

13/11/27

DAS  
33  
9-89

13-11-26

230 0.00

\*230\*

QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

# Work Order ID 109656

\*109656\*

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November-25-13 9:07:27 AM

Item ID: D350-748-101GB

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Fwd Crosstube - Glossy Black

Start Date: 11/25/13 Start Qty: 1.00 \*1\*

Cust Item ID:

Required Date: 11/26/13 Req'd Qty: 1.00 \*1\*

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
240	Packaging	0.00							
*240*	Packaging	0.00		DAS 6 9-89			13/11/27		DAS 31 9-89
Packaging	Memo Identify and pack for shipping as per PPP D350-748-101 Location: _____ PPP Rev: _____ SHI								
250	QC21- Final Inspection - Work Order Release	0.00							
*250*	QC	0.00							
Quality Control									

13/11/27

13/11/27

10/13-11-27

# Picklist Print

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Page 1

Work Order ID: 109656

Parent Item: D350-748-101GB

Parent Item Name: Fwd Crosstube - Glossy Black

Start Date: 11/25/13

Required Date: 11/26/13

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 06-07-05 JLM  
 IPP Rev:B Update qty of MS21042L5 06-09-12 KJ VERIFY BY:DD  
 IPP Rev:C Rev B 07-11-15 DD  
 IPP Rev D Combined manufacturing 08.04.02 EC verified by: DD  
 IPP Rev:E 08-06-24 revD as per dwg DD verified by:EC IPP Rev:F 10.08.04 added QSI010  
 4.3 DD verf:EC  
 IPP REV:G ADD UNDER BEND COMMENT 12-05-28 JLM IPP REV:H 12.11.05 as per dwg  
 D350-748-141G DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-41A Bolt		Purchased	No			220	Each	730.0000	8	8			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST359		316							
				123346		1							
				124805		315							
				ST504		185							
				124836		185							
				ST514		220							
				124241		220							
				ST515		9							
				121185		9							
AN4-6A BOLT		Purchased	No			220	Each	1,399.0000	16	16			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST504		1103							
				M126317		1103							
				ST514		296							
				123355		30							
				M122416		14							
				M126175		2							
				M127410		250							

DAS  
6  
9-89

DAS  
8  
89

1+124241

7x121185

DAS  
33  
9-89

13-11-26

DAS  
6  
9-89

DAS  
9-89

126317



# Picklist Print

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Work Order ID: 109656

Parent Item: D350-748-101GB

Parent Item Name: Fwd Crosstube - Glossy Black

Start Date: 11/25/13

Required Date: 11/26/13

Start Qty: 1.00

Required Qty: 1.00

ANS-32A

Bolt

Purchased No

220 Each 315.0000

4

4

DAS

33  
9-89

DAS

89

DAS

6

9-89

Location

Loc Qty

Loc Code

ST337

285

124215

230

124805

5

m127363

50

st503

30

m127550

30

124215

109653

DAS

33  
9-89

12-11-26

D3500-1

Saddle

Manufactured No

220 Each 117.0000

4

4

Location

Loc Qty

Loc Code

ST428A

12

95810

12

ST430A

70

108799

40

91888

12

94620

18

ST431

35

95381

33

98966

2

31

9-89

Glossy Black

DAS  
6  
9-89

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Shop Packet Print

Page 2



# Picklist Print

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Page 3

Work Order ID: 109656

Parent Item: D350-748-101GB

Parent Item Name: Fwd Crosstube - Glossy Black

Start Date: 11/25/13

Required Date: 11/26/13

Start Qty: 1.00

Required Qty: 1.00

**D3501-1**  
Bushing

Manufactured No

220 Each 597.0000

16

16

DAS

33

9-89

Location Loc Qty Loc Code

ST043 160

86913 160

ST051 80

103038 80

ST052 357

104369 80

105395 90

105576 40

88532 1

95165 112

99795 34

99795

105540

13-11-26

**D350-748-101**  
Fwd Crosstube

Manufactured No

Each 2.0000

Location Loc Qty Loc Code

FG053 2

95049 1

98955 1

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

DA  
89

DAS  
6  
9-89

DAS  
6  
9-89

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Shop Packet Print

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# Picklist Print

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Page 4

Work Order ID: 109656

Parent Item: D350-748-101GB

Parent Item Name: Fwd Crosstube - Glossy Black

Start Date: 11/25/13

Required Date: 11/26/13

Start Qty: 1.00

Required Qty: 1.00

MS2104214

Purchased

No

220

Each

5,003.0000

24

24

DAS  
33

9-89

Locknut

DAS  
6  
9-89

## Location

## Loc Qty

## Loc Code

FP001

84

122452

38

8182

12

m117441

12

m119017

6

m121444

16

ST314

9

m125708

9

st507

33

m126073

33

ST509

4546

m123376

2000

m126275

638

m127255

1908

ST510a

173

m126333

173

ST518

158

124231

158

126275

MS2104215

Purchased

No

220

Each

948.0000

4

4

DAS

33

9-89

Nut

DAS  
6  
9-89

## Location

## Loc Qty

## Loc Code

st507

448

125535

448

ST509

500

m127304

500

125535

DAS

33

9-89

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Shop Packet Print

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# Picklist Print

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Page 5

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Parent Item: D350-748-101GB

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Start Date: 11/25/13

Required Date: 11/26/13

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0463J

Purchased

No

220

Each

1,257.0000

32

32

DAS

33

9-89

WASHER

Location

Loc Qty

Loc Code

FP001

2

122441

2

ST007

77

121912

24

M119575

53

ST294

1073

119097

1

124198

35

124778

83

M127255

954

ST510a

105

M126221

105

127255

NAS1149D0563J

Purchased

No

220

Each

4,359.0000

8

8

DAS

33

9-89

Washer

Location

Loc Qty

Loc Code

ST294

180

122452

91

123248

42

123355

12

m125807

35

ST510a

4179

m126319

4179

126319

DAS  
6  
9-89

DA  
3  
9

13-11-26

DA  
3  
9

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Shop Packet Print

Page 5

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Page 1

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**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

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Cust Item ID:

Required Date: 11/26/13 Req'd Qty: 1.00

**\*1\***

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Approvals:

Process Plan: *W*

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D350-748-141

G

100

0.00

**\*100\***

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-748-101

CHG003

220

Pick Kit

0.00

**\*220\***

Packaging

Memo

0.00

Packaging

PULL D350-748-101 B *105540*  
PAINTED GLOSSY BLACK

230

QC4- 100% Inspect kits for completeness

0.00

**\*230\***

QC

Memo

0.00

Quality Control

*MLS 13-11-26*

1

3